

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department – Expenditure incurred towards monthly charges on Telephones being used by the Officers of Youth Advancement Tourism & Culture Department during the period from 01.05.2013 to 30.06.2013 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 537

Dated:09-07-2013
Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Dept., Dt: 26-10-1988.
2. Telephone Bills received from the M/s. BSNL, Hyderabad, which is being used by the certain Officers of YAT&C Department.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.19,353/- (Rupees nineteen thousand three hundred and fifty three only) towards the monthly charges on Telephones being used by the Officers of Youth Advancement Tourism & Culture Department for the following periods mentioned below:-

S.No	Name of the Officer & Designation	Office / Res., /Fax	Telephone No.	Bill Period	Amount
1	Smt. Chandana Khan, IAS, Special Chief Secy to Govt (T)	Residence	23608883	01.06.2013 to 30.06.2013	2,573.00
2	Smt. Chandana Khan, IAS, Special Chief Secy to Govt (T)	Fax	23454966	01.06.2013 to 30.06.2013	2,572.00
3	Smt. Chandana Khan, IAS, Special Chief Secy to Govt (T)	Office	23456717	01.06.2013 to 30.06.2013	2,572.00
4	Smt. Vasudha Mishra, IAS, Principal Secretary to Govt (YS&S)	Residence	23418516	01.06.2013 to 30.06.2013	488.00
5	Sri Lav Agarwal, IAS, Secretary to Govt (YS&S)	Fax	23452054	01.06.2013 to 30.06.2013	2,573.00
6	Sri Lav Agarwal, IAS, Secretary to Govt (YS&S)	Office	23452055	01.06.2013 to 30.06.2013	2,573.00
7	Sri Lav Agarwal, IAS, Secretary to Govt (YS&S)	Residence	23844585	01.06.2013 to 30.06.2013	168.00
8	Sri Mohammed Abdul Azeem, IAS, Deputy Secretary to Govt (YS&S)	Office	23451832	01.06.2013 to 30.06.2013	1,956.00
9	Sri K.Sasi Babu, Deputy Secretary to Government (YS&S)	Office	23450169	<u>01.05.2013 to 30.06.2013</u> (Two months)	<u>3,547.00</u>
10	Smt. K.Anuradha, Deputy Secy to Govt (C)	Office	23455999	01.06.2013 to 30.06.2013	331.00
				Total Amount	19,353/-

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090 – Secretariat - SH. (14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 131 - Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the above amount sanctioned in para-1 above, in favour of M/s. AO BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad, A/c No. CBCA 01000076, IFCN No.Corpo000043.

P.T.O

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4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. AO BSNL, Corporation Bank,
Siddiamber Bazar, Hyderabad,
The Dy.PAO, Secretariat Branch, Hyderabad
Copy to:-
The YAT&C (OP-Claims) Department
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER